

CORRES. CONTROL  
INCOMING LTR NO.

1033 RF 92

DUE  
DATE

ACTION

DIST.	LTR	ENC
BENJAMIN, A.		
BERMAN, H.S.		
BRANCH, D.B.		
BURLINGAME, A.H.		
CARNIVAL, G.J.		
COPP, R.D.		
CROUCHER, D.W.		
DAVIS, J.G.		
EVERED, J.E.	XX	
FERRERA, D.W.		
GOODWIN, R.		
HANNI, B.J.		
HEALY, T.J.		
HILBIG, J.G.		
IDEKER, E.H.		
KERSH, J.M.	XX	
KIRBY, W.A.		
KRIEG, D.		
KUESTER, A.W.		
LEE, E.M.		
MAJESTIC, J.R.		
MARX, G.E.		
MORGAN, R.V.		
PIZZUTO, V.M.		
POTTER, G.L.		
SANDLIN, N.B.		
SHEPLER, R.L.		
SULLIVAN, M.T.		
SWANSON, E.R.		
TALLMAN, K.G.		
WIEBE, J.S.		
WILKINSON, R.B.		
WILSON, J.M.		
YOUNG, E.R.		
ZANE, J.O.		

Bunge, P.	XX
Greengard	XX
Guillaume	XX
M	XX

CORRES CONTROL  
TRAFFIC

Reviewed for Addressee  
Corres. Control RFP

2-26-92

DATE BY

Ref Ltr. #

18920  
States Government

# Memorandum

FEB 26 11 15 AM '92

Department of Energy

Rocky Flats Office

ROCKY FLATS PLANT  
CORRESPONDENCE CONTROL



Csg. Devel.  
with review  
AG

FEB 24 1992

ERD:SRG:1977

OU2 Subsurface IM/TRAP Final Schedule Based On Dispute Resolution

## Distribution

Attached is the final schedule for OU2 Subsurface Interim Measure/Interim Remedial Action based on dispute resolution. The major changes from the originally proposed schedule is (1) the deletion of item A8, HQ review and approval of the Draft Responsiveness Summary and (2) reduction of item A13b, HQ review and approval of Final IM/TRAP/EA and RS, from 20 days to 10 days.

Please direct any questions to Scott Grace of my staff at extension 7199.

*Frazer R. Lockhart*  
Frazer R. Lockhart  
Director  
Environmental Restoration Division

## Attachment

### Distribution :

A. Rampertaap, EM-453  
E. Evered, EG&G  
T. Greengard, EG&G  
P. Bunge, EG&G  
M. Guillaume, EG&G/RF



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A-DU02-000864

ADMINISTRATIVE

1/2

FINAL OU2 SUBSURFACE IM/IRAP/EA SCHEDULE  
February 1992  
(Based on Dispute Resolution)

Duration	Start	Finish	Activity No.	Activity
74 (81)	11OCT91	31JAN92	A1	DOE Prepare Draft IM/IRAP/EA (1st working draft mid-December)
0		31JAN92	A2a	Submit Draft IM/IRAP/EA to DOE HQ for Approval
20	03FEB92	29FEB92	A2b	DOE HQ Review and Approve Draft IM/IRAP/EA
0		02MAR92	A3	<b>SUBMIT DRAFT IM/IRAP/EA TO EPA/CDH</b>
5	03MAR92	09MAR92	A4a	EPA/CDH Review IM/IRAP/EA
10	03MAR92	16MAR92	A4b	CDH Review & Comment on Draft EA Portion of IM/IRA/EA
3	17MAR92	19MAR92	A5	Modify, Print & Distribute Document
40	20MAR92	14MAY92	A6	Public Comment Period on IM/IRAP/EA
20	15MAY92	11JUN92	A7	DOE Prepares Responsiveness Summary (RS)
			A8	HQ review of RS taken out in dispute )
0		11JUN92	A9	<b>SUBMIT DRAFT RESPONSIVENESS SUMMARY TO EPA/CDH</b>
5	12JUN92	18JUN92	A10	EPA/CDH Review Responsiveness Summary
20	19JUN92	16JUL92	A11	Resolve Comments & Finalize R.S. & IM/IRAP/EA
10	17JUL92	30JUL92	A12	Modify & Print Final RS & IM/IRAP/EA
0		31JUL92	A13a	Submit Final RS, IM/IRAP/EA & Proposed NEPA Decision to DOE HQ for Approval
10	31JUL92	13AUG92	A13b	DOE HQ Review & Approve Final RS, IM/IRAP/EA & NEPA Decision (i.e. FONSI)
0		14AUG92	A14	<b>SUBMIT FINAL R.S. &amp; IM/IRAP/EA DECISION DOCUMENT TO EPA/CDH</b>
10	17AUG92	28AUG92	A15	EPA/CDH Approve R.S. & IM/IRAP/EA
3	01SEP92	03SEP92	A16	Modify, Print, & Distribute R.S. & IM/IRAP/EA
0		04SEP92	A17	Release R.S. & IM/IRAP/EA to Public
10	04SEP92	17SEP92	A18	IM/IRAP/EA 2 Week Availability

BOLDER TEXT Denotes IAG Milestones .